INVOICE

Main: (505) 243-2285 Dallas, TX 75284 PO Box 844304

Billing: (317) 923-8888 KRQE

POL/Crossroads GPS	CROSSROADS GPS	368	
Advertiser	Product	Estimate Number	

200159-1	08/26/12	August 2012	07/30/12 - 08/26/12	
Invoice #	Invoice Date	Invoice Month	Invoice Period	

200159

Station	KROE	Order
Account Executive	Account Executive Petry Philadelphia	Alt Ord
Sales Office	Petry/Philadelphia	Deal #
Sales Region	National	Order

06844510		08/23/12 - 08/30/12	1021			
Alt Order#	Deal#	Order Flight	IDB#	Advertiser Code	Product Code	

Agency Ref	/ Ref	IN2570/SP271/TO1326/
Adverti	Advertiser Ref	

Billing Calendar	Broadcast	<u> </u>
Billing Type	Cash	A
Special Handling		4

Attention: Accounts Payable

600 Fairmount Avenue

Suite 306 Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

	Channel	Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref #
_	All	KRQE News 13 @6a	KRQE News 13 @6a		12						
)		08/20/12 to 08/26/12	2x	 				
	¥			IJ.	08/24/12	.30	6-22 AM	NACATO VITA) OOC#		
	۸			. 止	08/24/12	දි දි දි	6:56 AM	NMSNTVO4GPB	\$200.00		
7	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to				· · · · · · · · · · · · · · · · · · ·		
					08/20/12 to 08/26/12	×	т <u>-</u> Н				
	₹			ட	08/24/12	98:	8:28 AM	NMSNTV04GPH	\$300.00	30	6
e	All	Let's Make A Deal	M-F 10a-11a		to						
				08/20/12	to 08/26/12	X	<u> </u>				
	Aii			ш	F 08/24/12	33	9:59 AM	NMSNTV04GPH	\$250.0	00	
	Aii			ட	08/24/12		10:27 AM	NMSNTV04GPH	\$250.00	00	~ ~
	٩II	Soap Rotator	M-F 1230p-2p		to						
				08/20/12	2 to 08/26/12	2x	B				
	₹ 5			IL I	F 08/24/12	00:			\$300.6	\$300.00 See MG 4.5	2
	₹			L	08/24/12	30	12:59 PM	NMSNTV04GPH	\$300.00	00	
	All	Dr. Phil	3p-4p		to						
				08/20/12	08/20/12 to 08/26/12	5×					
	All			ட	08/24/12	:30	3:10 PM	NMSNTV04GPH	\$300.00	00	
	٦			ட	08/24/12	:30	3:38 PM	NMSNTV04GPH	\$300.00	00	1 4
	٦	KRQE News 13 @4p	4p-430p		to						
				08/20/12	08/20/12 to 08/26/12	5×	F				
	All			ш	08/24/12	30	4:12 PM	NMSNTV04GPH	\$550.0	0.0	
	₹			红	08/24/12	90	4:30 PM	NMSNTV04GPH	\$550.00	00	1 4
7	۹II	KRQE News 13 @430p	430p-5p		to						
				08/20/12	08/20/12 to 08/26/12	2x	A				
	₽₽			և և	08/24/12	130	4:44 PM	NMSNTV04GPH	\$550.00	00	4 -
				-	71 /17 /00))	4.07 PIVI	NMSN VO4GPH	7.0cc¢	00	2
ח	All All	Jeopardy	M-F 6p-630p		to to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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08/20/12 to 08/26/12

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Page 2 of 3

Remit Address:

Main: (505) 243-2285 Billing: (317) 923-8888 Dallas, TX 75284 PO Box 844304 KRQE

Billing Address:

Mentzer Media Services Attention: Accounts Payable 600 Fairmount Avenue Towson, MD 21286 USA Suite 306

INVOICE

	Invoice # Invoice Date	200159-1 08/26/12
CROSSROADS GPS	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/26/12

Estimate Number

Advertiser Product

Station	KROE	Order#	200159
Account Executive	account Executive Petry Philadelphia	Alt Order #	06844510
Sales Office	Petry/Philadelphia	Deal#	
Sales Region	National	Order Flight	08/23/12 - 08/30/12

IDB # 1021	Advertiser Code	Product Code	
Broadcast	Cash		
Billing Calendar	Billing Type	Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channe	Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref #
	F	Jeopardy	M-F 6p-630p	 	t t						
	All			LL.	08/24/12	00:			81.4	\$1.400.00 See MG 9.3	0
	٦	M-F KRQE News 13 @10p	10p-1035p		to to						1
				08/20/1	08/20/12 to 08/26/12	Ϋ́					
	All			ш	08/24/12	:30	10:30 PM	NMSNTV04GPH	\$1.10	\$1,100.00	2
	All	NFL Pre-Season Game	NFL Pre-Season Gar	sar	to				-		ı
				08/20/1	2 to 08/26/12	×	- H				
	٩I			Щ	F 08/24/12	:30	8:32 PM	NMSNTV04GPH	\$5.00	\$5.000.00	
	All	NFL Pre-Season Game	NFL Pre-Season Gar	sar	to				+		-
				08/20/1	08/20/12 to 08/26/12	×	-S				
	All			Sa	08/25/12	:30	8:33 PM	NMSNTV04GPH	\$5.00	\$5.000.00	τ-
	ΑII	Sa KRQE News 13@10	10p-1035p		to						
				08/20/1	08/20/12 to 08/26/12	%	-S				
	₩.			Sa	08/25/12	:30	10:11 PM	NMSNTV04GPH	\$46	50.00	2
	W A			Sa	08/25/12	8	10:32 PM	NMSNTV04GPH	\$46	\$450.00	-
	AII	Sa 1030-1130p	1035p-1135p		to						
				08/20/1	2 to 08/26/12	2x	-S				
	All			Sa	Sa 08/25/12	:30	10:56 PM	NMSNTV04GPH	\$10	\$100.00	2
	¥			Sa	08/25/12	33	11:13 PM	NMSNTV04GPH	\$10	\$100.00	_
	٩II	Su 7a-8a	7a-8a		to						
				08/20/1	08/20/12 to 08/26/12	2x	S				
	₩ \$ \$			ng Ng	08/26/12	30	7:29 AM 7:58 AM	NMSNTV04GPH	\$10	\$100.00	2
	AII	CBS Sunday Morning	8a-930a		to				}		-
				08/20/1	2 to 08/26/12	×	S				
	All			Su	Su 08/26/12	30	8:32 AM	NMSNTV04GPH	380	\$800.00	
	ΑII	Face the Nation	930-10a		t ot						
				08/20/1	08/20/12 to 08/26/12	2x	S				
	٩II			Su	08/26/12	30	9:30 AM	NMSNTV04GPH	\$50	\$500.00	_

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Dallas, TX 75284 Main: (505) 243-2285 Billing: (317) 923-8888 PO Box 844304 KRQE

		Invoice #	200159-1
Advertiser	POL/Crossroads GPS	Invoice Date	08/26/12
Product	CROSSROADS GPS	Invoice Month	August 201
Estimate Number 368	368	Invoice Period	07/30/12 -

Advertiser	POL/Crossroads GPS	Invoice Date	08/26/12
Product	CROSSROADS GPS	Invoice Month	August 2012
Estimate Number 368	368	Invoice Period	07/30/12 - 08/26/12
Station	KROE	Order#	200159
Account Executive	Account Executive Petry Philadelphia	Alt Order #	06844510
Sales Office	Petry/Philadelphia	Deal#	
Sales Region	National	Order Flight	08/23/12 - 08/30/12

Billing Calendar	Broadcast	IDB#	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Attention: Accounts Payable

600 Fairmount Avenue

Suite 306

Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

						Adv	ertiser Ref	
Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #

IN2570/SP271/TO1326/A

Agency Ref

Line		Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate Reconciliation	_	Ref#
₩	₩	Face the Nation	930-10a		ţ.						
	F			Su	08/26/12	98	9:59 AM	NMSNTV04GPH	\$500.00		2
19	All	Su KRQE News 13 @530p	530p-6p		ţ.						
				08/20/12 to (2 to 08/26/12	5×	S				
	ΑÏ			Su	08/26/12	:30	5:38 PM	NMSNTV04GPH	\$275.00		2
	¥			Su	08/26/12	:30	5:55 PM	NMSNTV04GPH	\$275.00		_
20	Η	Sun Prime Hour 1	6p-7p		to						
				08/20/1	2 to 08/26/12	×	S				
	Ψ			Su	Su 08/26/12	:30	6:57 PM	NMSNTV04GPH	\$3,000.00		τ-
21	ΑII	Su KRQE News 13@10	10p-1035p		to						
				08/20/1	2 to 08/26/12	2×	S				
	₹			Su	08/26/12	:30	10:11 PM	NMSNTV04GPH	\$500.00		2
	Ψ			Su	08/26/12	93	10:33 PM	NMSNTV04GPH	\$500.00		+
22	ΑII	Su 1030-1130p	1035p-1135p		to						
				08/20/1	2 to 08/26/12	5×	S				
	¥			Su	08/26/12	:30	10:49 PM	NMSNTV04GPH	\$100.00		-
	Ψ			Su	08/26/12	:30	11:34 PM	NMSNTV04GPH	\$100.00		2
		4	Aired Spots	34							
		.1		•							
					Gros	Gross Total	\$23,250.00	00.0			
				Q.	Agency Commission	ission	\$3,487.50	7.50			
					Net Amount Due	nt Due	\$19,762.50		Payment Terms 30 Days		
			NM Gr	NM Gross Rec Tax Al	ax ALB	7.0%	\$1,383.38	3.38			
					Amount Due	nt Due	\$21,145.88	5.88			

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Billing: (317) 923-8888

Remit Address:

Main: (505) 243-2285 Dallas, TX 75284 PO Box 844304 KRQE

INVOICE

 		# 2010 A	7-004601
Advertiser POL/	POL/Crossroads GPS	Invoice Date	08/05/12
Product CRO	CROSSROADS GPS	Invoice Month	August 2012
Estimate Number 236		Invoice Period	07/30/12 - 08

18/03/12

Station	KRQE	Order#	189466
Account Executive	Account Executive Petry Philadelphia	Ait Order #	06831492
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/27/12 - 0

08/06/12

1021		
IDB#	Advertiser Code	Product Code
Broadcast	Cash	
Billing Calendar	Billing Type	Special Handling

Attention: Accounts Payable

600 Fairmount Avenue

Suite 306

Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

N2570/SP271/TO1326/A		
IN2570/SP2		
Agency Ref	Advertiser Ref	

Line	Channe	Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	KRQE News 13 @6a	KRQE News 13 @6a		2				10.0		
				07/30/12 to	2 to 08/05/12	10 X	MTWTF				
	₩			Σ	07/30/12	:30	6:38 AM	NMSNTV30GPH	\$125.00		
	All			Σ	07/30/12	.30 02:	6:55 AM	NMSNTV30GPH	\$125.00		- σ.
	A.			₽	07/31/12	<u>9</u>	6:29 AM	NMSNTV30GPH	\$125.00		
	٩			그	07/31/12	30	6:52 AM	NMSNTV30GPH	\$125.00		7
	All			≾	08/01/12	30	6:09 AM	NMSNTV30GPH	\$125.00		· C
	All			≥	08/01/12	:30	6:29 AM	NMSNTV30GPH	\$125.00) ec
	A			드	08/02/12	30	6:08 AM	NMSNTV03GPH	\$125.00		0.4
	=			Ħ	08/02/12	30	6:43 AM	NMSNTV03GPH	\$125.00		. 00
	All			ц.	08/03/12	900	6:30 AM	NMSNTV03GPH	\$125.00		10
	All			ш.	08/03/12	30	6:52 AM	NMSNTV03GPH	\$125.00		. w
20	٩I	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
				07/30/12 to	2 to 08/05/12	δχ	MTWTF				
	¥			≥	07/30/12	:30	7:29 AM	NMSNTV30GPH	\$150.00		67
	All			₽	07/31/12	99	7:25 AM	NMSNTV 30GPH	\$150.00		4
	=			≥	08/01/12	:30	8:37 AM	NMSNTV 30GPH	\$150.00		. 2
	=			두	08/02/12	9 9	7:38 AM	NMSNTV03GPH	\$150.00		1 10
	=			ш.	08/03/12	:30	8:21 AM	NMSNTV03GPH	\$150.00		
22	AII	KRQE News 13 @430p	430p-5p		to						
				07/30/12	2 to 08/05/12	5X	MTWTF				
	H			Σ Σ	07/30/12	:30	4:42 PM	NMSNTV30GPH	\$275.00		2
	≡ ∀			₽	07/31/12	30	4:44 PM	NMSNTV30GPH	\$275.00		
	ΑII			≥	08/01/12	:30	4:44 PM	NMSNTV30GPH	\$275.00		
	ΑÏI			무	08/02/12	:30	4:43 PM	NMSNTV03GPH	\$275.00) 4
	All			يتا	08/03/12	:30	4:43 PM	NMSNTV03GPH	\$275.00		. 10
23	AII	CBS Evening News	5p-530p		t t						
				07/30/12	2 to 08/05/12	2X	MTWTF				
	= ₹			Σŀ	07/30/12	:30	5:00 PM	NMSNTV30GPH	\$500.00		8
	₹ ₹			_ ≥	08/01/12	9 6	4:58 PM 4:59 PM	NMSNTV30GPH NMSNTV30GPH	\$500.00		₩ C
				:	-	2	2	2000	9		V

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Billing: (317) 923-8888 KRQE

Main: (505) 243-2285 Dallas, TX 75284 PO Box 844304

POL/Crossroads GPS	CROSSROADS GPS	99	
Advertiser	Product	Estimate Number 236	

	Invoice #	189466-2
POL/Crossroads GPS	Invoice Date	08/05/12
CROSSROADS GPS	Invoice Month	August 2012
236	Invoice Period	07/30/12 - 08/03/12
KRQE	Order#	189466
Petry Philadelphia	Alt Order #	06831492
Petry/Philadelphia	Deal #	
National	Order Flight	07/27/12 - 08/06/12

Account Executive Sales Office

Station

Sales Region	National	Order Flight
Billing Calendar	Broadcast	# BQI
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Attention: Accounts Payable

600 Fairmount Avenue

Suite 306

Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

1021

Code

IN2570/SP271/TO1326/A

Advertiser Ref Agency Ref

9	Care
_	
	5p-530p

Line	Channel Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref#
23 ₽	All CBS Evening News	5p-530p		đ						
4	All		드	08/02/12	:30	5:00 PM	NMSNTV03GPH	\$500.00		4
+	==		ш	08/03/12	:30	4:58 PM	NMSNTV03GPH	\$500.00		S.
24 p	All KRQE News 13 @530p	530p-6p		to to						
			07/30/1	07/30/12 to 08/05/12	Σχ	MTWTF				
4	=		M	07/30/12	:30	5:39 PM	NMSNTV30GPH	\$500.00		+
+	All		ηĽ	07/31/12	:30	5:45 PM	NMSNTV30GPH	\$500.00		- m
4	71		≥	08/01/12	:30	5:39 PM	NMSNTV30GPH	\$500.00		2 0
4			무	08/02/12	:30	5:46 PM	NMSNTV03GPH	\$500.00		2
4	T.		ш	08/03/12	.30	5:40 PM	NMSNTV03GPH	\$500.00		4
25 ⊅	All Jeopardy	M-F 6p-630p		to to						
			07/30/1	07/30/12 to 08/05/12	10x	MTWTF				
7			Σ	07/30/12	:30	6:04 PM	NMSNTV30GPH	\$700.00		
7	- -		Σ	07/30/12	900	6:28 PM	NMSNTV30GPH	\$700.00		· 0
+	73		ηL	07/31/12	900	6:05 PM	NMSNTV30GPH	\$700.00		0
4			₽	07/31/12	:30	6:28 PM	NMSNTV30GPH	\$700.00		2
4	111		>	08/01/12	30	6:05 PM	NMSNTV30GPH	\$700.00		
4	TI.		>	08/01/12	:30	6:28 PM	NMSNTV30GPH	\$700.00		m
4	- 		T	08/02/12	:30	6:05 PM	NMSNTV03GPH	\$700.00		10
4	-		Т	08/02/12	.30	6:29 PM	NMSNTV03GPH	\$700.00		4
4	All		ш	08/03/12	99		NMSNTV03GPH	\$700.00		5
4	T.		ш	08/03/12	99	6:29 PM	NMSNTV03GPH	\$700.00		80
26 /	All Wheel of Fortune	M-F 630p-7p		to						
			07/30/1	07/30/12 to 08/05/12	5×	MTWTF				
4	- -		Σ	07/30/12	:30	6:54 PM	NMSNTV30GPH	\$850.00		က
4	₹		Τn	07/31/12	:30	6:48 PM	NMSNTV30GPH	\$850.00		2
+	₹		>	08/01/12	င္ပ	6:54 PM	NMSNTV30GPH	\$850.00		_
4	All		т	08/02/12	30	6:48 PM	NMSNTV03GPH	\$850.00		4
+	=		ш	08/03/12	:30	6:48 PM	NMSNTV03GPH	\$850.00		2
27 #	All M-F KRQE News 13 @10p	10p-1035p		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions. MTWTF--07/30/12 to 08/05/12

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189466-2 08/05/12

Billing: (317) 923-8888

Remit Ac

Dallas, TX 75284 Main: (505) 243-2285 PO Box 844304 KRQE

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INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
	POL/Crossroads GPS	CROSSROADS GPS	236
	Advertiser	Product	Estimate Number

Product	CROSSROADS GPS	Invoice Month	August 2012
Estimate Number 236	236	Invoice Period	07/30/12 - 08/03/12
Station	KRQE	Order #	189466
Account Executive	Account Executive Petry Philadelphia	Alt Order #	06831492
Sales Office	Petry/Philadelphia	Deal#	
Sales Region	National	Order Flight	07/27/12 - 08/06/12

IDB # 1021	Advertiser Code	Product Code	
Broadcast	hs		
Billing Calendar Bro	Billing Type Cash	Special Handling	

Attention: Accounts Payable 600 Fairmount Avenue

Suite 306 Towson, MD 21286 USA

Mentzer Media Services

Billing Address:

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Ref #		c
Reconciliation		UU
Rate		\$700 00
dl-b4		NMSNTV30GPH
Length Aired Days Ad-ID		10:12 PM NMSNTV30GPH
Length		.30
Date	to	07/30/12
Day		Σ
Time	10p-1035p	
Description	M-F KRQE News 13 @10p	
Channe	All	Ā
Line	27	

Line		Channel Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27		M-F KRQE News 13 @10p	10p-1035p		2						
	ΑÏ	}		Σ	07/30/12	:30	10:12 PM	NMSNTV30GPH	\$700.00		C.
	Ail			2	07/31/12	30	10:31 PM	NMSNTV30GPH	\$700.00		000
	Ali			≥	08/01/12	<u>8</u>	10:27 PM	NMSNTV30GPH	\$700.00		1 4
	All			노	08/02/12	30	10:14 PM	NMSNTV03GPH	\$700.00		. rc
	Ali			ш.	08/03/12	:30	10:24 PM	NMSNTV03GPH	\$700.00		. —
28	All	Tue Prime Hour 2	8p-9p		t)						
				07/30/12	to 08/05/12	×					
	ΑÏ			Ę	Tu 07/31/12	:30	8:36 PM	NMSNTV30GPH	\$1,300.00		
29	Η	Wed Prime Hour 3	9p-10p		Q Q						
				07/30/12	07/30/12 to 08/05/12	×	M				
	۸II			×	08/01/12	:30	9:32 PM	NMSNTV30GPH	\$1,800.00		•
31	H	Fri Prime Hour 2	d6-d8		ţ						
				07/30/12	to 08/05/12	1	F				
	₩			ᄔ	F 08/03/12	:30	8:32 PM	NMSNTV03GPH	\$1,400.00		
49	≡	Wed Prime Hour 2	8 p-9 p		ţ.						
				07/30/12	07/30/12 to 08/05/12	×	M				
	₩			≥	08/01/12	:30	8:44 PM	NMSNTV30GPH	\$1,200.00		-
52	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	11.	ţ.						
				07/30/12	07/30/12 to 08/05/12	×	4				
	ΑII			u.,	08/03/12	:30	7:59 AM	NMSNTV03GPH	\$150.00		-
53	H	M-F 9-10a	9a-10a		t c						
				07/30/12	07/30/12 to 08/05/12	×	 - - -				
	₩			ш	08/03/12	:30	9:24 AM	NMSNTV03GPH	\$200.00		~
54	ΑII	Let's Make A Deal	M-F 10a-11a		t t						
				07/30/12	07/30/12 to 08/05/12	Ť.	F				
	₩			ഥ	08/03/12	30	9:59 AM	NMSNTV03GPH	\$250.00		-
55	ΑII	Price Is Right	11a-12p		to						
				07/30/12	07/30/12 to 08/05/12	×	F				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "cloud broadcast" information shown on this invoice, was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twieve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotine at 1-877-363-3072.

PO Box 844304

Address:	ц
əmit	S

Dallas, TX 75284 Main: (505) 243-2285 Billing: (317) 923-8888

Billing Address:

Attention: Accounts Payable 600 Fairmount Avenue Mentzer Media Services Suite 306 Towson, MD 21286 USA

INVOICE

		Invoice #	189466-2
Advertiser	POL/Crossroads GPS	Invoice Date	08/05/12
Product	CROSSROADS GPS	Invoice Month	August 2012
Estimate Number 236	236	Invoice Period	07/30/12 - 08/03/12

Station	KRQE	Order#	189466
Account Executive Petry Philadelphia	Petry Philadelphia	Alt Order #	06831492
Sales Office	Petry/Philadelphia	Deal #	•
Sales Region	National	Order Flight	07/27/12 - 08

8/06/12

1021	o.		
1DB#	Advertiser Code	Product Code	
t			
Broadcast	Cash		
Billing Calendar	Billing Type	Special Handling	

Agency Ref	IN2570/SP271/TO1326/A	
Advertiser Ref		

55 AII 56 AII AII 57 AII	_	Citatinei Description	Time	Day	Date	Length	Length Aired Days Ad-ID	Ad-ID	Rate	Reconciliation	Ref #
		Price Is Right	11a-12p		ţ2						
	<u>=</u>			ш	08/03/12	:30	10:58 AM	NMSNTV03GPH	\$300.00	0	_
	=	KRQE News 13 @Noon	12p-1230p		to						
				07/30/12	07/30/12 to 08/05/12	×	-				
	_			ш	08/03/12	:30	12:24 PM	NMSNTV03GPH	\$550.00	0	1
	All	Soap Rotator	M-F 1230p-2p		to						
				07/30/12	to 08/05/12	5x	I - - - -				
A	=			 止	08/03/12	ij	12:59 PM	NMSNTV03GPH	\$300.0		2
A	=			ட	F 08/03/12	:30	1:25 PM	NMSNTV03GPH	\$300.00	. 0	ı —
58 AII	=	The Talk	2p-3p		to						
				07/30/12	07/30/12 to 08/05/12	, ,	-				
A	=			ᄕ	08/03/12	:30	2:26 PM	NMSNTV03GPH	\$300.00		2
A	=			ш,	08/03/12	:30	2:59 PM	NMSNTV03GPH	\$300.00	0	+
59 All	=	Dr. Phil	3p4p		to						
				07/30/12	07/30/12 to 08/05/12	2x	F				
Ā	=			 	08/03/12	98:	3:25 PM	NMSNTV03GPH	\$175.0	0	2
All	=			ш	08/03/12	:30	3:55 PM	NMSNTV03GPH	\$175.00	0	ı
60 AII	=	Fri Prime Hour 1	7p-8p		to						
				07/30/12	07/30/12 to 08/05/12	×					
Ψ	=			ш	08/03/12	:30	7:35 PM	NMSNTV03GPH	\$2,400.00	0	_
61 All	=	Fri Prime Hour 2	8p-9p		to						
				07/30/12	07/30/12 to 08/05/12	×	1 1 1				
All	=			ш	08/03/12	30	8:47 PM	NMSNTV03GPH	\$2,800.00	0	1
62 AI	All	KRQE News 13 @5a	KRQE News 13 @5a		t ot						
				07/30/12	07/30/12 to 08/05/12	×	E				
Α	=			ш	08/03/12	30	5:23 AM	NMSNTV03GPH	\$75.00	0	-
		7	Aired Spots	68							

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

PO Box 844304

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Dallas, TX 75284 Main: (505) 243-2285 KRQE

Billing Address:

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INVOICE

		Invoice #	189466-2
Advertiser	POL/Crossroads GPS	Invoice Date	08/05/12
Product	CROSSROADS GPS	Invoice Month	August 2012
Estimate Number 236	236	Invoice Period	07/30/12 - 08/03/12

Order # 189466	Alt Order # 06831492	Deal#	Order Flight 07/27/12 - 08/06/12
KRQE	Account Executive Petry Philadelphia	Petry/Philadelphia	National
Station	Account Executive	Sales Office	Sales Region

Billing Type Cash Advertiser Code Special Handling Product Code				
Cash	Billing Calendar	Broadcast	IDB #	1021
	Billing Type	Cash	Advertiser Code	
	Special Handling		Product Code	

	בווווופ סמוטוממ.	- Cadada		‡ 00	_
	Billing Type	Cash		Advertiser Code	\vdash
	Special Handling			Product Code	⊢
				Agency Ref	_
				Advertiser Ref	\vdash
Θ	Gross Total \$	\$37,100.00			
A ency Commission	mmission	\$5,565.00			
Net Am	Net Amount Due \$	\$31,535.00	Payment Terms 30 Days	<u>S</u>	
NM Gross Rec Tax ALB	7.0%	\$2,207.45			
Am	Amount Due \$	\$33,742.45			

IN2570/SP271/TO1326/A